

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Borchesky, Diane R § Case No. 07 B 05927  
§  
Debtor §  
§

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/03/2007.

2) The plan was confirmed on 07/16/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/23/2009.

5) The case was converted on 12/15/2009.

6) Number of months from filing or conversion to last payment: 27.

7) Number of months case was pending: 32.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,620.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,207.78

Less amount refunded to debtor \$0

**NET RECEIPTS:**

\$9,207.78

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,560.04

Court Costs \$0

Trustee Expenses & Compensation \$564.26

Other \$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,124.30

Attorney fees paid and disclosed by debtor \$354.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Automotive Finance	Secured	\$8,868.58	\$8,868.58	\$8,868.58	\$6,083.48	\$0
Illinois Dept of Revenue	Secured	\$0	\$3,537.82	\$3,537.82	\$0	\$0
Aspire Visa	Unsecured	\$1,558.80	\$1,631.88	\$1,631.88	\$0	\$0
Chester DelRosario	Unsecured	NA	\$4,350.00	\$4,350.00	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$5,000.00	\$3,150.00	\$3,150.00	\$0	\$0
Columbia House	Unsecured	\$46.62	NA	NA	\$0	\$0
Columbus Bank & Trust	Unsecured	\$1,631.00	NA	NA	\$0	\$0
Consultants in Neurology Ltd	Unsecured	\$142.69	\$142.69	\$142.69	\$0	\$0
Diagnostic Radiology	Unsecured	\$705.00	NA	NA	\$0	\$0
GE Money Bank	Unsecured	\$175.00	\$175.16	\$175.16	\$0	\$0
J V D B & Associates	Unsecured	\$143.00	NA	NA	\$0	\$0
LaSalle National Bank	Unsecured	\$0	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$280.38	\$338.69	\$338.69	\$0	\$0
SCH Pathology Consultants S.C	Unsecured	\$235.00	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$963.00	\$1,863.04	\$1,863.04	\$0	\$0
Swedish Covenant Hospital	Unsecured	\$10,280.80	\$10,238.93	\$10,238.93	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$8,868.58	\$6,083.48	\$0
All Other Secured	\$3,537.82	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$12,406.40</b>	<b>\$6,083.48</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$21,890.39</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$3,124.30
Disbursements to Creditors	\$6,083.48
<b>TOTAL DISBURSEMENTS:</b>	<b>\$9,207.78</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 22, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.